

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.2376/- towards charges on Cell phone Numbers of Officers of this Department for the period from 23-10-2016 to 22-11-2016 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 301

Dated: 03/12/2016.

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. O.O.Rt.No.78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No.712544593, Dated:24-11-2016.
4. From Airtel Bill No.712632036, Dated:24-11-2016

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2376/- (Rupees Two Thousand Three Hundred and Seventy Six only) towards monthly charges of cell phone used by the Officers of this Department, for the period from 23-10-2016 to 22-11-2016.

Sl. No.	Cell Phone No.	Period	Amount	User's Names
1.	9849792093	23.10.2016 to 22.11.2016	Rs:2057=00	Sri M. Jagadeeshwar, I.A.S., Secretary to Government.
2.	9515109332	- do -	Rs.319=00	Smt. V. Nirmala, Joint Secretary to Government.
		Total	Rs.2376/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRMALA,
JOINT SECRETARY TO GOVERNMENT.

To
Bharati Airtel Limited, Hyderabad.,
Copy to:-
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Dept. for W.C.D & Sr. Citizens (OP. Claims)
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER.